

Message Text

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ACTION NEA-05

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R 110905Z APR 74

FM AMEMBASSY NICOSIA

TO SECSTATE WASHDC 8398

UNCLAS NICOSIA 613

FOR NEA/EX

E.O. 11652: N/A

TAGS: AFSP, CY

SUBJECT: FY-74 S&E FUNDING

REF: NICOSIA LOCAL COMPENSATION PLAN

ADDITIONAL FUNDS REQUIRED FOR SHARED ALLOTMENT FOR BALANCE OF
FISCAL YEAR FOR THE FOLLOWING:

1. SEVERANCE PAY, TERMINAL LEAVE AND PROPORTIONATE SHARE OF 13TH
MONTH BONUS FOR THE FOLLOWING EMPLOYEES TERMINATED EFFECTIVE COB
7/30/74:

POSITION NO.39-ANDREAS SOURMELIS-ELECTRONICS TECHNICIAN-SEVERANCE
PAY \$5,825-TERMINAL LEAVE \$860-13TH MONTH BONUS \$200.

POSITION NO.27-ANDREAS PAPPOURIS-ANTENNA RIGER-SEVERANCE PAY
\$1,715-TERMINAL LEAVE \$685-13TH MONTH BONUS \$150.

POSITION NO.28-ANDREAS SYRIMIS-TECHNICIAN/ELCTRICAL-SEVERANCE
PAY \$5,510-TERMINAL LEAVE \$605-13TH MONTH BOUNUS \$150.

POSITION NO.80-KYRIACOS STYLIANOU-TECHNICIAN/ELECTRICAL-
SEVERANCE PAY \$5,520-TERMINAL LEAVE \$530-13TH MONTH BONUS \$140.

POSITION NO.83-GEORGIOS MICHAEL-TECHNICIAN/AUTO MECHANIC-SEVERANCE
PAY \$4,920-TERMINAL LEAVE \$650-13TH MONTH BONUS \$170.

POSITION NO.94-GEORGIOS TSIRIPILLIS-LABORER-SEVERANCE PAY \$4,040-
TERMINAL LEAVE \$120-13TH MONTH BOUNUS \$110.

POSITION NO.36-MEHMET FIKRI HUSSEYIN-CHAUFFEUR-SEVERANCE PAY \$4,560-
TERMINAL LEAVE-NONE-13TH MONTH BONUS \$140.

POSITION NO.77-COSTAS H"CONSTANTINOU-TECHNICAL HELPER-SEVERANCE
PAY-NONE-TERMINAL LEAVE \$460-13TH MONTH BONUS \$130.

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TOTAL REQUIRED FOR: SEVERANCE PAY \$32,090

TERMINAL LEAVE \$ 3,910
13TH MONTH BONUS \$ 1,190
GRAND TOTALS \$37,190
LESS: PROPORTION OF THEIR SALARY
MAY 1-JUNE 30, 1974. \$6,500CR
NET REQUIREMENT PLUS \$30,690

2. LOCAL OVERTIME: EFFECTIVE JANUARY 1, 1974 DIRECTED
OVERTIME WAS REQUIRED DAILY BY RRO PERSONNEL IN ORDER TO
MEET JUNE 30 PHASEOUT DEADLINE FOR RRO AND NAVFAC. FOR
DETAILS SEE OUR FINANCIAL PLAN DATED JANUARY 17, 1974. PLUS \$17,700

3. MARINE GUARD ALLOWANCES: ADDITIONAL FUNDS REQUIRED
MSG ALLOWANCES AT THE NEWLY ESTABLISHED UNIT IN KARAVAS.
AUTHORIZED NUMBER OF MARINE IS SIX PER STATE 152323Z
DATED OCTOBER, 1973. FUNDS FOR FIRST HALF WERE GRANTED
TO THE POST PER STATE 243503 DATED 12/13/73. PLUS \$ 6,200

4. RENTS-MARINE HOUSE/KARAVAS: ADDITIONAL FUNDS
REQUIRED TO PAY THE RENT OF THE MARINE HOUSE AT THE
NEW UNIT IN KARAVAS. FUNDS FOR THE FIRST HALF WERE
GRANTED PER STATE 243503 DATED 12/13/73. PLUS \$ 1,350

5. UTILITIES-ELECTRICITY: ELECTRICITY RATES FOR
HOUSEHOLD CONSUMPTION INCREASE BY 87.5 PERCENT AND FOR
COMMERCIAL CONSUMPTION 75.0 PERCENT BOTH EFFECTIVE MARCH
6, 1974. SEE OUR A-30 OF 3/15/74. PLUS \$ 2,000

6. MEDICAL AND EMERGENCY VISITATION TRAVEL: ADDITIONAL
FUNDS REQUIRED FOR MEDICAL AND EMERGENCY VISITATION
TRAVEL INCURRED DURING THE SECOND AND THIRD QUARTERS.
FUNDS FOR THE FIRST QUARTER WERE ALLOTTED TO THE POST-
REFERENCE-ADVICE OF ALLOTMENT NO.2 DATED 11/13/73. PLUS \$ 2,700

7. DUE TO THE ABOLISHMENT OF RRO AMERICAN POSITIONS
(THUS REDUCING THE AMOUNT REQUIRED FOR EDUCATION AND
QUARTERS ALLOWANCES) AND THE TERMINATION OF THE LEASE
FOR THE TEMPORARY APARTMENTS, WE EXPERIENCED SAVINGS
OF \$10,940 WHICH WERE REPROGRAMMED TO ABSORB THE
ADDITIONAL EXPENSES REQUIRED TO OPERATE THE EMBASSY AS
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A RESULT OF RRO PHASEDOWN. THEREFORE, FUNDS REQUESTED
IN OUR FINANCIAL PLAN DATED 1/17/74 FOR REPAIR AND
MAINTENANCE OF BUILDINGS, MOTOR VEHICLES, OFFICE AND
HOUSEHOLD FURNITURE AND EQUIPMENT, AUTO FUELS AND
LUBRICANTS, SPARE PARTS FOR MOTOR VEHICLES, AIR
CONDITIONERS, ETC., ARE NOT REQUIRED.

8. TOTAL AMOUNT REQUIRED PLUS \$60,640

LESS: SAVING DUE TO THE WAGE INCREASE OF MARCH
3,1974-IMPLEMENTATION DELAYED BY ONE MONTH IN
ORDER THAT ALL AGENCIES AT POST COULD GRANT THE
INCREASE SIMULTANEOUSLY. MINUS \$2,000
TOTAL NET AMOUNT REQUIRED PLUS \$58,640

9. FUNDS FOR SEVERANCE PAY, TERMINAL LEAVE AND 13TH MONTH
BONUS FOR REMAINDER RRO LOCAL EMPLOYEES DUE FOR TERMINATION
PRIOR JUNE 30 NOT KNOWN AT THIS TIME. WILL ADVISE NET AMOUNT
REQUIRED AS SOON AS POSSIBLE.

10. REQUEST AMOUNT OF \$5,000 BE TRANSFERRED FROM PROGRAM TO
SHARED ALLOTMENT. AMOUNT BEING EXCESS TO OUR NEEDS IN PROGRAM
ALLOTMENT.
GRANT

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